

**GOVERNMENT OF TELANGANA
ABSTRACT**

Transport Roads & Buildings Department - Secretariat- Sanction of **Rs.13,670/-** (Rupees Thirteen Thousand Six Hundred and Seventy only) towards the cost of Petroleum Products for the use of Departmental Car i.e., **AP9-BW-1** used by Secretary to Government for the month of **March , 2015**- Orders - Issued.

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TRANSPORT,ROADS AND BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 202.

Dated:01/05/2015

Read:

Bill No. APSCSCL/PB/ March/2015, received from M/s A.P.State Civil Supplies Corporation Ltd., Hyderabad, dated: 01.04.2015.

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.13,670/-** (Rupees Thirteen Thousand Six Hundred and Seventy only) towards the cost of Petroleum Products for the use of Departmental Car i.e., AP9-BW-1 used by Secretary to Government for the month of **March , 2015**.

2. The amount sanctioned in Para (1) above shall be drawn and paid by way of Cheque in favour of **“The District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad”**.

3. The expenditure is debitable to “3451-Secretariat Economic Services – 090-Secretariat – (10)-TR&B Department – 240-Petrol, Oil & Lubricants”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**SUNIL SHARMA
SECRETARY TO GOVERNMENT**

To

The District Manager, A.P. State Civil Supplies Corporation Ltd, Hyderabad.

The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.

The Accountant General, A.P., Hyderabad.
SF/SC.

//FORWARDED: BY ORDER//

SECTION OFFICER